

VOUCHER

INVOICE DATE: March 26, 2015

TO: TCA Corporation

FROM: Gerard LaSalle, Ph.D. LLC

E-MAIL: jlasalle24 @comcast.net (Cell) 973-943-3167
SOCIAL SECURITY # 149-38-6470 TAXID 20-
5830242

NAME OF CASE/MATTER: Reform Agreement Police of
Puerto Rico

INVOICE #: Gerard LaSalle

Professional Fee

- TCA Core Team on-site: March 19, 2015 – March 27, 2015
(fixed rate) \$6500.00

Month of March:

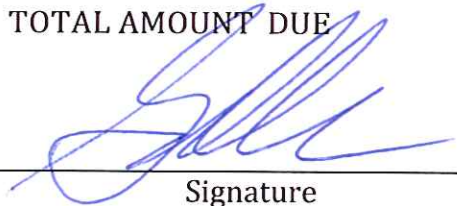
- Review of Ethics and Code of Conduct Policy.
- Prepare and submit Formal Document Request for Aggregate Data for baseline enforcement actions and procedures.

Total payable hours: 17.33 x \$150 per hour=
\$2600.

\$2600.

TOTAL AMOUNT DUE


\$9100



Signature



Date



Approved TCA – Arnaldo Claudio



Date


INVOICE FOR PROFESSIONAL SERVICES: MARCH 2015

LINDA V. NAVEDO CORTÉS


1 CLUB COSTA MARINA, TORRE I, APTO. 9-J
 AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983
 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: **TCAPR Corp.**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Linda V. Navedo Cortés (TCA Core Team) during the month of March 2015, is detailed as follows:



TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Working session for the follow-up of the outstanding issues and pending matters regarding the different areas of the Agreement with TCA Arnaldo Claudio; review and analysis of documents; telephone communications and coordination's; follow up to electronic correspondence received, among other matters; conceptualization and development of a working tool for the TCA, for follow-up, organization and operationalization of the Core Team Agenda. (8.0)	N/A	X	2/March	
Preparation, attendance and participation with TCA Arnaldo Claudio and Eric Guzmán, in the following meetings: visit to Commander Alba Díaz of the PRPD; with Att. William Ramirez and Att. Josue González of the ACLU; with Heriberto Sepulveda, President of the CIPA's Director Board and Att. Teresa Rodriguez, CIPA's Executive Director (PRPD appellation process); and meeting with LGBTT community and Cecilia La Luz in the Community	N/A	X	3/March	



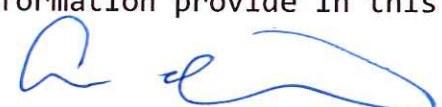
TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
LGBT Center of Puerto Rico. (10.0)				
Working session for the follow up of pending matters, regarding the Core Team March Agenda; Paragraph 241: Surveys, document draft, among other matters. (3.0)	N/A	X	4/March	
Working session for the attention of pending matters regarding the Community Committee and ACLU. (3.0)	N/A	X	05/March	
Working session for the review and analysis of the Special Order: Code of Ethic/Conduct. (4.0)	N/A	X	09/March	
Continue the working session for electronics research of various topics related to the professionalization area of the Agreement. (4.0)	N/A	X	11/March	
Continue the working for the review and analysis of the Special Order: Code of Ethic/Conduct. (8.0)	N/A	X	12/March	
Continue the working session for the review and analysis of the Special Order: Code of Ethic/Conduct. 6.0)	N/A	X	16/March	
Session of work with the TCA Arnaldo Claudio, Eric Guzman and Lara Morel for the attention of pending matters and in preparation to the TCA Core Team Week. (4.0)	N/A	X	18/March	
TCA Core Team Week	N/A	X	23/March	\$1,300.00
TCA Core Team Week	N/A	X	24/March	\$1,300.00
TCA Core Team Week	N/A	X	25/March	\$1,300.00
TCA Core Team Week	N/A	X	26/March	\$1,300.00
TCA Core Team Week	N/A	X	27/March	\$1,300.00

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Working session for the final review of the Code of Ethics/Conduct Policy. (4.0)	N/A	X	29/March	
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK"				\$6,500.00
TOTAL OF BILLABLE HOURS (17.33 HOURS @ \$150):				\$2,600.00
TOTAL TO BE BILLED:				\$9,100.00
TOTAL HOURS WORKED "PRO BONO": 36.67 HOURS				

INVOICE PRESENTED BY:


 LINDA V. NAVEDO CORTÉS
 TCA Core Team
 March 30, 2015

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.


 ARNALDO CLAUDIO, TCA
 President
 TCAPR Corp.

Date: 8 April, 2015.

Valid till checks present to **Rafael E. Ruiz**
THANK YOU FOR YOUR BUSINESS!

INVOICE FOR PROFESSIONAL SERVICES: MARCH 2015

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1

STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | GONZM377@NEWSCHOOL.EDU

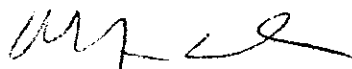
A: TCAPR, LLC
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (TCA Core Team) during the month of March 2015, is detailed as follows:

<u>TASK PERFORMED AND HOURS WORKED:</u>	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Week Work in New York City: Have various phone conversations with TCA office; review email correspondence (3.0 hours)	X	N/A	Week from Monday, March 1, 2015; Sunday, March 8, 2015	(3 @ \$150 = \$450)
Week Work in New York City: Have various phone conversations on Action Plans; review email correspondence regarding Action Plans (6.0 hours)	X	N/A	Weeks from Monday, March 9, 2015; Friday, March 20, 2015	(6 @ \$150 = \$900)
Work in New York City in Preparation for TCA Core Agenda Items; Review of DOJ and PR Comments on the TCA's First Six-Month Report; CT Work Plan; TCA requests for Information (10.0 hours)	X	N/A	Saturday, March 21, 2015	(10 @ \$150 = \$1,500)
Work in New York City in Preparation for TCA Core Agenda Items: Review of DOJ and PR Comments on the TCA's First Six-Month Report; CT Work Plan; TCA requests for Information (10.0 hours)	X	N/A	Sunday, March 22 2015	(10@ \$150 = \$1,500)

<u>TASK PERFORMED AND HOURS WORKED:</u>	<u>U.S. WORK DAY</u>	<u>PR WORK DAY</u>	<u>DATE OF WORK</u>	<u>BILLABLE AMOUNT</u>
Work in Puerto Rico, TCA Agenda: PRPD meeting on action plans; after hours work on action plans (10.0 hours)	N/A	X	Thursday, March 26, 2015	\$1,300
Work in Puerto Rico, TCA Agenda: PRPD meeting on action plans (9.0 hours)	N/A	X	Friday, March 27, 2015	\$1,300
Work in Puerto Rico, TCA Agenda: Annual Report; Action Plan, Reports (8.0 hours)	N/A	X	Saturday, March 28, 2015	\$1,300
Work in Puerto Rico, TCA Agenda: Annual Report; Action Plan, Reports (8.0 hours)	N/A	X	Sunday, March 29, 2015	\$1,300
TOTAL HOURS WORKED: 63.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (4 days, 35 HOURS)				\$5,200
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (26 HOURS @ \$150):				\$3,900
TOTAL TO BE BILLED:				\$9,100.00

INVOICE PRESENTED BY:



MARCOS F. SOLER
TCA Core Team
March 31, 2015

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.



ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: 8 April, 2015.

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

March 31, 2015

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

INVOICE # 008

FOR PROFESSIONAL SERVICES RENDERED MARCH 2015

Monday, Mar 23, 2015	TCA Office re conference with Core Team. Site Visit, meeting Zone of Excellence (Bayamon) Site Visit, meeting Bayamon Municipal Police
Tuesday, Mar 24, 2015	Meeting with PRPD Reform Unit re: Use of Force Policies, Search and Seizure, and Arrest Policies.
Wednesday, Mar 25, 2015	TCA Office re: meetings, PRPD HQ re: meetings
Thursday, Mar 26, 2015	TCA Office re meetings.
Friday, Mar 27, 2015	TCA Office. Meeting with Core Team

5 DAYS (DAY RATE \$1,300) = \$6500

March 1-31	Reviewed PRPD's Field Training Officers Manual. Researched Field Training Officers Policies/Manuals (Nationally). Prepared report on PRPD's FTO Manual listing comments and Observations. Reviewed PRPD's Special Order re: Standards of Ethics and Conduct. Conferred with Core Team members regarding above matters.
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TOTAL HOURS 27
BILLABLE HOURS 17 HOURS 20 MINUTES AT RATE OF
\$150 PER HOUR. \$2,600

TOTAL \$9,100

A handwritten signature in black ink, appearing to read "J. J. Roman". The signature is written in a cursive, flowing style with a large initial "J" and "R".

INVOICE FOR PROFESSIONAL SERVICES: MARCH 2015

ALAN C. YOUNGS

5552 W LAKERIDGE ROAD

LAKEWOOD, CO 80227

720-232-5812 | ALYOUN@AOL.COM


A: TCAPR, LLC
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Alan C. Youngs (TCA Core Team) during the month of March 2015, is detailed as follows:

<u>TASK PERFORMED AND HOURS WORKED:</u>	<u>U.S. Work Day</u>	<u>PR Work Day</u>	<u>DATE OF WORK</u>	<u>BILLABLE AMOUNT</u>
Research & review best practices & benchmarks for dealing with the Media/Press (4 hours)	x	N/A	10/Mar	\$600.00
Research & review best practices & benchmarks for dealing with the Community (4 Hours)	x	N/A	12/Mar	\$600.00
Research & review best practices & benchmarks for dealing with the Domestic Violence (8 hours)	x	N/A	14/Mar	1200.00
Research & review best practices & benchmarks for dealing with job descriptions, promotional process & anti-bias (8 hours)	X	N/A	17/Mar	1200.00

TASK PERFORMED AND HOURS WORKED:	U.S. Work Day	PR Work Day	DATE OF WORK	BILLABLE AMOUNT
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	23/Mar	\$1,300.00
TCA Core Team Week (10 hours-see agenda + work after hours)	N/A	X	24/Mar	\$1,300.00
TCA Core Team Week (10 hours- see agenda + work after hours)	N/A	X	25/Mar	\$1,300.00
TCA Core Team Week (10 hours- see agenda + work after hours)	N/A	X	26/Mar	\$1,300.00
TCA Core Team Week (10 hours- see agenda + work after hours)	N/A	X	27/Mar	\$1,300.00
TOTAL HOURS WORKED: 74.00 HOURS				
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK"				\$6,500.00
TOTAL OF BILLABLE HOURS (17.34 HOURS @ \$150):				\$2,600.00
TOTAL 6.66 HOURS PROVIDED NOT BILLED				\$0.00
TOTAL TO BE BILLED:				\$9,100.00

INVOICE PRESENTED BY:


 Alan C. Youngs
 TCA Core Team
 March 31, 2015

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.



ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: 8 April, 2014.

INVOICE FOR PROFESSIONAL SERVICES:

[FEB 11-MAR 29, 2015]

[SCOTT CRAGG, CRYSTAL REEF LLC]

[13932 SOUTH SPRINGS DR, CLIFTON VA 20124] | [703-795-0283] | [SPCRAGG@VERIZON.NET]

TO: TCAPR Corp.
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the months of [February and March, 2015], is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Document and Artifact Review	.5		2/14, 3/29 - 2015	600.00
Initial Assessment Plan; Research, Development and Preparation of Plan	1.125		2/11, 3/17, 19, 24, 26, 3/29	1350.00
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK"				8
TOTAL OF BILLABLE HOURS (HOURS @ \$150):				13
TOTAL TO BE BILLED:				1950.00
TOTAL HOURS WORKED				

INVOICE PRESENTED BY:

__//Signed//__ 3/29/2015__

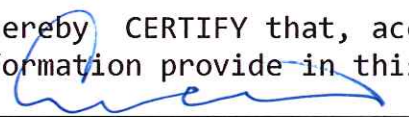
Scott Cragg

TCA Core Team

[13932 South Springs Dr.

Clifton, VA 20124]

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE


 ARNALDO CLAUDIO, TCA, President

Alfredo Castellanos, Esq.

Metro Office Park Bldg. 7
 Suite 204, Guaynabo, PR 00968
 Telephone (787)641-8447
 Fax (787)793-4495

Date: March 25, 2015

**INVOICE FROM ALFREDO CASTELLANOS FOR SERVICES RENDERED TO THE
 TCA DURING MARCH, ENDING ON THE 25th 2015.**

The present invoice includes services that were rendered during the month of March 2015, ending on the 25th. It will include a general reference to non-billable pro bono work that was realized during said period, as well as, billable work that was done during the same period at the agreed upon rate of \$125.00 an hour. Billable time, when necessary, has been fractioned on a quarterly hour basis. No billable expenses have been incurred during the Month of March. The above being said, the following is an itemized description of the services that were rendered:

BILLABLE WORK FOR THE MONTH OF MARCH

Date	Description	Hours	Amount
9-Mar-15	Meeting with TCA Legal Advisors F. Hernández Denton & A. Bazán RE: Memorandum for the TCA.	5.5	\$ 687.50
11-Mar-15	Review email from A. Bazán of 3/11/2015 RE: First Draft of Memorandum for TCA.	0.25	\$ 31.25
11-Mar-15	Review of First Draft of Memorandum for TCA RE: First Quarterly Public Court Hearing on the Puerto Rico Police Reform.	2.75	\$ 343.75
12-Mar-15	Revise and edit Memorandum for TCA RE: First Quarterly Public Court Hearing on the Puerto Rico Police Reform.	3.75	\$ 468.75
12-Mar-15	Review of the First Six-Month Report of the TCA.	1.75	\$ 218.75
12-Mar-15	Drafted Summary of the Six-Month Report of the TCA to be included in Memorandum for TCA	1.25	\$ 156.25
13-Mar-15	Revise and edit Memorandum for TCA RE: First Quarterly Public Court Hearing on the Puerto Rico Police Reform.	1.75	\$ 218.75
14-Mar-15	Review and Analyze Response filed on 3/13/15 by the United States Department of Justice (USDOJ) to Supplement the First Six-Month Report of the TCA.	2	\$ 250.00
14			

Mar-15	Review letter sent by Department of Justice of the Commonwealth of Puerto Rico to TCA on 3/13/2015	2	\$ 250.00
14-Mar-15	Revise and edit Memorandum on First Quarterly Public Court Hearing on the Puerto Rico Police Reform	2	\$ 250.00
15-Mar-15	Drafted Memorandum RE: USDOJ Supplement to TCA First Six-Month Report.	2	\$ 250.00
15-Mar-15	Revised and Edit Memorandum RE: USDOJ Supplement to TCA First Six-Month Report.	1.25	\$156.25
15-Mar-15	Revised and Edit Memorandum for the TCA to include changes suggested by F. Hernandez Denton and A. Bazán	1	\$125.00
Total		28	\$3,500

2

Amended April 8 2015

Federico Hernández Dentón
 Retired Chief of Justice
 Ave. Arterial Hostos #239
 Edificio Capital Center Torre Sur
 PH – I ofi.1201
 Hato Rey Puerto Rico 00918

March 19, 2015

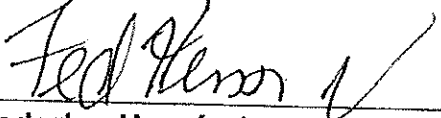
Arnaldo Claudio
 President
 TCAPR Corp.
 268 Muñoz Rivera 1001 World Plaza
 San Juan, PR 00918

Invoice from Federico Hernández Dentón for March 2015

Date	Description	Hours
3/4/15	Preparation of Memorandum for TCA for hearing April 16	3
3/6/15	Telephone call with Secretary of Justice and the Undersecretary	1
3/7/15	Telephone call with TCA and reading and analysis of emails by Judge Gelpi, reading emails of Saycedo, Annexy and Marcos Soler and review Agreement in light of Coronel Vegas observation. Reading of TCA Six-Month Report.	4
3/9/15	Meeting with TCA lawyers and preparation of MEMO for TCA Court Hearing in April.	5.30
3/12/15	Reading emails of TCA. Reading and analysis MEMO TCA.	2
3/14/15	Telephone calls and reading of letters of PRDOJ and Motion of DOJ – TCA.	1
3/15/15	Reading of Draft of Proposal of TCA and telephone calls with	2

	Castellano and TCA.	
3/16/15	Reading and analysis of MEMO of Legal Advisers to the TCA and preparation of changes recommended to MEMO as well as court order. Meeting with legal advisers. Meeting with Alfredo Castellano and Antonio Bazán.	6
3/18/15	Preparation MEMO for TCA for hearing April 16 12 - 1. Meeting with TCA and staff to review MEMO for April 16 hearing of the court 1 - 4:30.	4.3

HOURS TOTAL: 29**Rate \$ 125.00/hr.****TOTAL \$ 3,625.00**


 Federico Hernández Dentón

23 / marzo / 2015
 Date

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 # 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 764-7684 (Office)
 (787) 772-3572 (fax)

March 24, 2015

Mr. Eric Guzmán
 TCAPR Corp.
 Executive Office Manager
 268 Muñoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

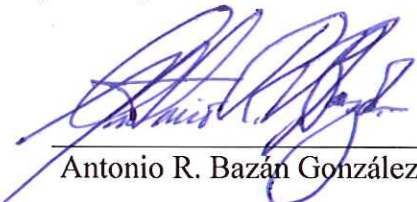
Re: Invoice 2015-3

Sir:

The following is a detailed statement of the hours worked on legal advice/consultations/meetings of TCAPR Corp. during the month of March, 2015.

Date(s)	Hour(s)	Matter/Research
3/02/2015	1.5 hours	Meeting at Federal Courthouse-San Juan
3/09/2015	5.5 hours	Memorandum Meeting with F. Hernandez Denton & Alfredo Castellanos
3/10/2015	3.5 hours	Office Work on Memorandum
3/11/2015	3.5 hours	Office Work on Memorandum
3/16/2015	3.0 hours	Memorandum Meeting with F. Hernandez Denton & Alfredo Castellanos
3/18/2015	3.5 hours	TCA Office-TCA, F. Hernandez Denton, Lara Morcell
3/18/2015	5.0 hours	Final Draft
3/24	25.5 Hours billed	25.5 x \$125.00 per hr. Total \$3,187.50

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. Signed copy will be served by regular mail.


 Antonio R. Bazán González

INVOICE 0101

3/24/2015

RAUL F TORRES
PO Box 388
Las Piedras PR 00771

TCAPR Corp
World Plaza
268 Muñoz Rivera 1001
San Juan PR 00918-1921

DETAILS

LINE TOTAL

Professional services rendered during the week of

900.00

March 22-29, 2015 to TCAPR CORP

Discount

Net Total

\$900.00

Tax

USD TOTAL

\$900.00

OTHER INFORMATION

Phone: 787.391.9630
Email: rf.torres@yahoo.com

DEPTA DE HACIENDA
AREA DE SERVICIOS FINANAS
OFICINA SECCION AUXILIAR
2015 APR 17 AM 10:42



UNITED STATES
POSTAL SERVICE

POSTAL MONEY ORDER

Serial Number

Year, Month, Day

Post Office

U.S. Dollars and Cents

51143767301

150211

150.00

Pay to

Departamento de Hacienda

Address

From

TCAPR, Corp.

Address

268 Muñoz Rivera St 1001

EIN: 66-0823264

Memo

Caso 2014-1101.01-301

San Juan, PR 00918

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Recibo de Retorno

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PO Box 11888
San Juan, PR 00908-8888
1-888-688-1000
Plaza Caguas Norte, Carril 12
Cajero: 92510
03/26/15 21:41:00

Numero de Cuenta: 00003451155
Cantidad de Pago: \$ 20.00
Metodo de Pago: Efectivo
Balance: 17.75

PUMA 226 SAN JUAN
SAN JUAN

TERMINAL ID: 878201
MERCHANT #: 8788103700

PAYMENT METHOD: CASH

USER: 0
PEAJE
88788627607040714136

SALEPPCASH

BATCH: 000346 TRACE: 023
DATE: Mar 18, 15 TIME: 16
023677 AUTH NO: 091

TOTAL \$20.00

APPROVED
19.80
PREPAID CARD SALE

X
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

CUSTOMER COPY

Recibo de Retiro

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PO Box 11850

San Juan, PR 00921-8888

1-888-688-1000

Plaza Caguas Norte, Carri1 12

Cajero: 820

03/28/15 09:21:39

Numero de Cuenta: 00000345118

Cantidad de Pago: \$ 10.00

Metodo de Pago: Efectivo

Balance: \$ 15.00

DATE	TIME	NO.
MAY 20 1985	10:17:00	400
BAUER	TERMINAL ID	WILKINSON
000015	00003060	400100000000

[illegible]

1400 UTC: 3409A-13LFO
 FT DRAWD25 MAR/28/16

NO SIGNATURE REQUIRED -

AND/OR AGREEMENT TO PAY OR OBTAIN
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM ITS
OBLIGATIONS SET FORTH IN THE LABORER'S
AGREEMENT WITH THE ISSUING
AGENCY AND/OR PATRONAGE.

[illegible]

CONTINENTAL GASOLINE
RETAILORS

Descr.	qty	amount
REG CR #04	27.976L	19.50
	@ 0.697/ L	
	Sub Total	19.50
	STATE 6%	0.00
	CITY 1%	0.00
	TOTAL	19.50
	CASH \$	19.50

THANKS, COME AGAIN

REG# 0001 CSH# 002 DR# 01 TRAN# 19026
03/28/15 09:43:25 ST# AB123FABR PETROLEUM
767-1010

Descr.	qty	amount
REG CR #07	8.865L	6.00
	@ 0.677/ L	
	Sub Total	6.00
	ESTATAL	0.00
	MUN	0.00
	TOTAL	6.00
	MAN CRED \$	6.00

THANKS, COME AGAIN

REG# 0001 CSH# 004 DR# 01 TRAN# 15622
03/30/15 12:22:17 ST# TX224

Kan

BIENVENIDOS A
TOTAL BORINQUEN T.

Descr.	qty	amount
REG CA #01 33.486L		22.00
@ 0.657/ L		
Prepay Fuel		-22.00
Sub Total		0.00
STATE TAX		0.00
CITY TAX		0.00
TOTAL		0.00
CASH \$		0.00

GRACIAS
VUELVA PRONTO
REG# 0001 CSH# 005 DR# 01 TRAN# 19367
03/25/15 10:42:14 ST# AB123

FABR PETROLEUM
767-1010

Descr.	qty	amount
REG CA #06 34.065L		23.06
@ 0.677/ L		
Sub Total		23.06
ESTATAL		0.00
MUN		0.00
TOTAL		23.06
CASH \$		25.11
Change \$		2.05

THANKS, COME AGAIN
REG# 0001 CSH# 007 DR# 01 TRAN# 10827
03/23/15 15:34:06 ST# TX224

Rail

TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR, 00778

Descr.	qty	amount
REG CA #10 39.402L		25.89
@ 0.657/ L		
Prepay Fuel		-40.00
Sub Total		-14.11
STATE		0.00
SPECIAL 2%		0.00
TOTAL		-14.11
CASH \$		-14.11

THANKS, COME AGAIN
REG# 0003 CSH# 009 DR# 01 TRAN# 36586
3/27/15 06:33:23 ST# 00012

PUMA ANYTIME
CAMPO RICO

Descr.	qty	amount
REG CA #02	48.622L	30.00
	@ 0.617/ L	
Prepay Fuel		-30.00

Sub Total		0.00
Tax		0.00
Total		0.00
CASH \$		0.00

THANKS, COME AGAIN

REG# 0001 CSH# 011 DR# 01 TRAN# 15121
03/02/15 19:33:01 ST# AB123

FABR PETROLEUM
767 1010

Descr.	qty	amount
Prepay CA#03		20.00
Sub Total		20.00
ESTATAL		0.00
MUN		0.00
TOTAL		20.00
CASH \$		20.00

THANKS, COME AGAIN

REG# 0001 CSH# 007 DR# 01 TRAN# 17657
03/18/15 16:30:52 ST# TX224

FABR PETROLEUM
767-1010

Descr.	qty	amount
REG CA #08	38.052L	25.00
	@ 0.657/ L	
Sub Total		25.00
ESTATAL		0.00
MUN		0.00
TOTAL		25.00
CASH \$		25.00

THANKS, COME AGAIN

REG# 0001 CSH# 004 DR# 01 TRAN# 12431
03/11/15 14:13:25 ST# TX224